Iowa Department of Human Services
CHILD CARE CENTER EVALUATION AND RECOMMENDATION FOR LICENSE

Name of Center: SCICAP-Corydon Head Start **Enrollment:** 17 **License ID No. (Reapplications)** 28264

Street: 605 S West St **City:** Corydon Iowa **Zip** 50060 **County:** Wayne

Mailing Address: PO Box 715, Chariton, IA, 50049

Director's Name: Tricia Cobb **Phone Number:** 641-872-2554

On-Site Supervisor(s): Jennifer Mitchell and Christina Hackett **E-Mail:** tcobb@scicap.org

Date(s) of Visit: 11-02-2023, 11-29-2023

Licensing Visit X **Unannounced Visit** X **Off Year Visit** **Administrative Change**

LICENSING VISITS

New Application X **Re-Application** **NA**

Signed Application (470-0722) Received X **Yes** **No** **NA** **Date Signed:** 08-12-2022

FIRE INSPECTION X **State** **Local** **NA** **Is Fire Inspection Approved?** X **Yes** **No** **NA**

Date Inspected: 10-05-2022

Comments : conducted by the State Fire Marshal Curt Seddon, due every 3 years, report was held until an approved inspection was procured in December 2022

LICENSE TYPE: X **Child Care** **Preschool (ages 3-5 meets three hours or less per day)**

Financial Type: Profit X Non-Profit NA

Accredition: Accredited NAEYC NSACA X Other NA

Program Serves: Infants (0-23 mo.) 2 Years X Preschool-Age School-Age

Get-Well Evening Care X Special Needs

SCHEDULE: Year-round X School-Year Summer Only

HOURS:	*Year-round*	*School-Year*	*Summer Only*

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Age	Capacity
General			20		20
Summer					0

QRS Rating: 4

RECOMMENDATION FOR LICENSE:	
X	**FULL** license from 12-01-2022 to 12-01-2024
	PROVISIONAL license from
	DENIAL of initial application
	SUSPENSION of license
	REVOCATION of license

Licensing Consultant: Jill Seibert **Date:** 12-14-2023

I. IF CURRENT LICENSE IS PROVISIONAL, IDENTIFY THE CORRECTIVE ACTIONS

II. IDENTIFY THE AREAS OBSERVED ON THE VISIT:

Corydon Head Start program is offered through SCICAP, which has various programs throughout southern Iowa. The administrative offices are located in Chariton. Tricia Cobb and Jennifer Mitchell are the administrators over all the Head Start programs in the SCICAP region and Directors of this program. Jennifer Mitchell serves as the Director of Operations of Head Start/Early Head Start and Tricia Cobb serves as the Director of HS/EHS Programming ERSEA/Disabilities They each meet 100 points required to qualify as program director. Each SCICAP Head Start site has an on site supervisor/lead teacher (Christina Hackett) who meets the 75 points required for the position. She is new to this position. Ms. Hackett has 4 years full time experience in licensed childcare and a BA in Elementary Ed. This particular site is located on the elementary school grounds in Corydon. OSS Boggs was confirmed as an additional OSS on 12/4/23.

This site is a self-contained modular building on the campus of Wayne County Schools. The door is kept locked, and visitors must knock or ring the doorbell. The building has two identical sides with a wall separating the two classrooms. I met with OSS Tanya Boggs during the second visit. On the first visit the program was out of session in observance of Veteran's Day.

I made unannounced off year visits to the program 11/2/23 and 11/29/23. All program areas were observed (indoors and outdoor play areas). Justin Harvey is the new Facilities Specialist/Quality Assurance Specialist. Ashley Reed is the program Behavior Specialist/MH Coordinator.

The program space contains a small kitchen area in the back of the building, restrooms attached to each classroom and open space for each classroom. The building is clean, bright, open, attractive and equipped with a wide variety of child sized furniture, equipment, toys and learning activities.

The visit consisted of classroom and building area review and observations of activities, ratios, nutritional practices, health and safety practices, playground observation, field trip and transportation practices, and administrative review.

One side of the building is utilized as a classroom, and the other room in the building is used as storage space and a gross motor area. The building also contains staff offices that are separate from the classrooms as well as a large kitchen, a staff restroom and storage areas.

The program serves mainly 3 year old children. Most 4 year old children are enrolled in the Statewide Voluntary Preschool next door at Corydon Elementary School. Current lesson plans are posted, and these had appropriate activities to meet the physical, emotional, and developmental needs of the children. Creative Curriculum and Teaching Strategies Gold are used as the basis for the lesson plans and activities.

The room has clearly marked and labeled activity centers arranged throughout. A nice variety of materials accompany the learning centers. Items are stored on low shelves so the children can easily access them.

HHS has observed the children in a variety of activities during my visits including circle time, lunch and outdoor routines

and free play. Children may choose from individual center activities or small group activities at the various centers arranged around the room.

The main classroom has a bathroom with two toilets and two sinks. All areas of the program were clean and free of hazards.

Program NUTRITION:

This program participates in the federal food program. The program chooses to be peanut free. A full sized kitchen is in the building however due to cost factors, the children go to the school cafeteria to eat breakfast and lunch. The afternoon snack is provided by Head Start and the children eat the snack in their classrooms. Food items were stored according to NHSPS guidelines. Thermometers were in the refrigerator/freezer units. Menus were posted. Food allergies are posted on the refrigerator. The program only serves two snacks a day. They are not open to serve a third snack.

TJ Lee is the Health & Nutrition Specialist.

Program HEALTH AND SAFETY:

Medicines are stored in a locked box in the kitchen. Staff are aware that medications must be stored in original containers with physician/pharmacist directions and label intact.

The classroom has a first aid kit and fanny pack to take outdoors. It is kept in a high cabinet inaccessible to the children. I sent Lisa, the former On Site Supervisor the IDPH first aid kit checklist via email in 2018. A new first aid kit checklist was recently created. When taken outdoors it should be kept inaccessible. We discussed this year that kits should be labeled. The staff agreed to label all kits.

This is an all-electric building that does not use any gas, therefore no fuel burning appliance inspection is required. I observed both furnaces which are each in a closet. The closets were free from other materials or debris. Radon testing is typically conducted annually. All results I observed in years past were under recommendations of 4 pCi/L. This testing is required every five years. It is recommended the testing be done during the winter months when the ground is frozen. It is currently overdue. A UL approved plug in carbon monoxide detector is located in the office. We discussed that these units have expiration dates. Last year OSS Ingram purchased a new unit for the building.

We reviewed safety regulations and practice in relation to rule. Staff maintain a ratio of at least 1 staff to 8 children since 3 year old children make up the majority of the program.

The center capacity can serve up to 20 children at one time. Children have more than enough square feet to meet capacity regulations (35 square useable feet per child).

Rules requiring 1 restroom for every 15 children are met.

Volunteers should always be under the direct observation of staff. All volunteers and substitutes shall sign a statement indicating whether or not they have one of the following:

a. (1) Conviction of any law in any state or any record of founded child abuse or dependent adult abuse in any state.
(2) A communicable disease or other health concern that could pose a threat to the health, safety, or wellbeing of the children.

b. (1) Complete form 595-136 DHS Criminal History Record Check, Form B
(2) Complete Form 470-0643, Request for Child Abuse Information.
(3) Sign a statement indicating the volunteer or substitute has been informed of the volunteer's or substitute's responsibilities as a mandatory reporter. Any visitors to the Center shall complete the tasks above.

All program staff are over 18 years of age.

Fire and tornado drills are conducted each month and are documented.

The program contains no pets or plants.

We reviewed sanitation regulations and practice in relation to rule. Fresh bottles of bleach and water are mixed daily. Hand-washing practices follow Head Start guidelines. Food waste containers were covered.

Program OUTDOOR PLAY AREA:

Head Start uses the school playground. An area is gated off that is just for the Head Start children to use. The climbing structure in the area is appropriate for the preschool age group. This playground structure is an extremely large and elaborate climbing structure that was built by the community. Head Start will begin conducting daily inspections of the area

and document it. The program may also access a fenced in concrete area directly behind the building. Gaps in both outdoor play areas should be corrected so that they are not possible entrapment hazards. In the wooden section of the outdoor play area connected play structures formerly had numerous blind spots where it would be difficult for staff to properly supervise children. Areas in the wooden play structures that had gaps have now been covered. This should continue to be monitored. These could be potential impalement hazards. Children are not allowed to utilize these areas where supervision cannot be present. Screws on the fence should be cut so that no more than 2 thread bolts are present. The fence around the concrete area should be corrected where potential entrapment hazards are present.

The program consults the Child Care Weather Watch when outdoor play is questionable due to weather conditions. Monthly playground inspections are present. These are sent in to the Chariton office as well.

Program TRANSPORTATION/FIELD TRIPS:

Families residing in town are responsible for providing their own transportation to and from Head Start. Children who live out of town in the country ride the same school bus with the elementary children.

Walking field trips are taken around the neighborhood. Emergency information would go with them on these field trips and field trip ratio is followed.

On each field trip a first aid kit with emergency contact information is taken along. Emergency medication should be taken as well.

Program ADMINISTRATIVE RECORDS:

Both rooms had emergency evacuation diagrams posted. 911 and Poison Control are posted by the phones. Also observed was the license certificate, licensing consultant contact information, mandatory reporter notice, and no smoking signage. In the past I've observed exposure notices posted.

Child files are reviewed annually including emergency information and current physicals, immunizations, dental and medical information, pick up authorizations, field trip authorizations and emergency contact information were present. Parents fill out all new paperwork each year. Child information is present in Child Plus.

Staff files are housed in the administrative office in Chariton and are reviewed annually. Staff records were provided to DHS on 11/8/23 by Layne Logue, Director, SCICAP Main Office (Chariton). It should be noted that SCICAP has a history of keeping excellent records and staff are typically up to date and even exceeding training expectations. This is duly noted. On file are criminal record checks, fingerprint documentation, documentation, and training certificates.

Written policies and procedures are reviewed with all staff annually. Each site conducts their own review of their specific emergency policies and procedures Emergency Preparedness Plan. Staff should complete training annually and sign and date acknowledgement of such once completed. This was completed in 2023 per my observation of documentation.

III. IDENTIFY THE OBSERVED STRENGTHS OF THE CENTER:

This continues to be a solid and strong program that provides quality care to the children and families they serve.

This site is NAEYC accredited.

This site has a level 4 from the voluntary QRS program. The highest level possible is a 5.

Head Start staff conduct two home visits and two conferences during the year.

Routines and transition times are neat and orderly.

Ratio is excellent at this site.

We discussed Workforce stability and retention as well as staff/child interactions. I observed staff and children engaged in conversation and routines.

IV. IDENTIFY THE ASPECTS OF OPERATION THAT FALL BELOW THE STANDARDS REVIEWED:

1. 109.6(1) Centers with multiple sites have a qualified director or on-site supervisor at all sites. Information on the director's qualifications is submitted to consultant prior to employment and is sufficient to make a determination.

109.6(2) Director or on-site supervisor on-site during the hours of operation or a minimum of six hours of center's hours of operation. Information on on-site supervisor's qualifications is submitted to the consultant prior to employment and is sufficient to make a determination. On-site supervisor meets qualifications or is "qualifiable" with a plan established to meet qualifications. During the visit the OSS was not present. Since the visit another OSS has been appointed so that the Director of an OSS is always present. Tanya Cobb was added as OSS and qualifies after the HHS visit. Now CORRECTED

2. 109.11(3)d: Record of monthly inspections of outdoor recreation area and equipment shall be kept. HS agreed to begin outdoor play area inspections and keep them onsite for review.

3. 109.11(7)b: Centers at ground level that use basement area as program space or have a basement beneath program space: Testing and plan for remedy of radon is conducted. Head Start was unable to find updated testing in the building the date of the visit. Testing has been sent off but no results yet. This is in the process of correction. Updated testing will be due again in five years.

V. SPECIAL NOTES/RECOMMENDATIONS:

The center is aware they may access CCNC and CCR&R Consultant on a consistent basis.

Based upon this review, it is recommended that this center remain in Full licensing status. The center is directed to continue to monitor day to day practice and adjust accordingly to continue to ensure licensing rule is met consistently. It is important to note, all HHS licensing standards and procedures must be maintained during the renewal period.

HHS encourages you to contact your local nurse consultant. Child Care Nurse Consultants work with child care and early education businesses. Businesses may call or send questions to a child care nurse consultant about health and safety policies, health programs, health of personnel, and specific child health or safety issues. Please visit the following website for more information. http://idph.iowa.gov/hcci/consultants

HHS encourages you to contact Child Care Resource and Referral consultant. They offer centers assistance with meeting the DHS regulations, QRS, infant/toddler concerns, room arrangement and environment, developmental concerns, Best Practice information, CDA assistance, or any questions or concerns you may have. Please visit the following website for more information: http://www.iowaccrr.org Michelle Greenough is your consultant.

*Note: If you are the Child Care Center Director and you feel something is unclear or unjustly cited, please contact your DHS Licensing Consultant to discuss the issue. The child care director may also send a response which will be placed in the licensing file.

*Note: If you are a member of the general public, there may be additional information contained in the public file. You may contact the DHS Licensing Consultant to inquire.